

I, DAVID HARRISON, declare pursuant to 28 U.S.C. § 1746 that:

- 1. I am a shareholder with the law firm of Lowey Dannenberg Cohen & Hart, P.C., counsel of record for Lead Plaintiff NYC Pension Funds ("Lead Plaintiff"). I make this declaration in support of Lead Plaintiff's Supplemental Submission In Support Of Motion For Sanctions Against Defendant Ernst & Young ("Supplemental Submission"). I have personal knowledge of the facts set forth below, and, if called as a witness, could and would testify competently thereto.
- 2. On November 11, 2009, the day before filing its motion for sanctions, counsel for Lead Plaintiff, Barbara Hart and David Harrison met and conferred with counsel for E&Y via telephone to discuss E&Y's massive late production of documents. During the meet and confer, Ms. Hart conveyed to E&Y's counsel that Lead Plaintiff intended to file a motion for sanctions against E&Y.
- 3. Attached hereto as Exhibit 1 is a true and correct copy of a document titled "Audit Considerations Checklist for 2006 Audit Engagements" (EY-JNPR-TEAM-043316-37).
- 4. Attached hereto as Exhibit 2 is a true and correct copy of a document titled "Risks for which Controls Must Be Addressed" dated 12/31/2006 (EY-JNPR-DF-KKAN-018952-57).
- 5. Attached hereto as Exhibit 3 is a true and correct copy of hand-written notes titled "Juniper Options Review (EY-JNPR-TEAM-042410-11).
- 6. Attached hereto as Exhibit 4 is a true and correct copy of 1/2/2007 email from Robert Browne to Ginnie Carlier re "Fw: OCA letters/technical memoranda and meetings with National", and attached forwarded emails therein (EY-JNPR-DF-SLAZ-041328-30).
- 7. Attached hereto as Exhibit 5 is a true and correct copy of a document titled "Draft Integrated Audit Results & Communications Report to the Audit Committee of the Board of Directors" dated 2/27/2007 (EY-JNPR-DF-KKAN-002125-63).
- 8. Attached hereto as Exhibit 6 is a true and correct copy of hand-written notes (EY-JNPR-TEAM-040909).

Case5:06-cv-04327-JW Document533 Filed02/11/10 Page3 of 3 9. Attached hereto as Exhibit 7 is a true and correct copy of a chart identifying E&Y personnel privy to information about Juniper/NetScreen Merger, with handwriting (EY-JNPR-TEAM-038826-28). 10. Attached hereto as Exhibit 8 is a true and correct copy of Listing of Regulatory Communications with SEC/DOJ NASDAQ regarding stock options investigation (EY-JNPR-DF-FMIH-148867). I declare under penalty of perjury that the foregoing is true and correct. Executed this 11th day of February, 2010 in White Plains, New York. <u>/s/ David Harrison</u> DAVID HARRISON

DECLARATION OF DAVID HARRISON IN SUPPORT OF LEAD PLAINTIFF'S MOTION TO AMEND THE NOVEMBER 17, 2008 STIPULATED DISCOVERY PLAN – CASE No. 06-04327-JW $\{1964/DECL/00100217.DOC\ v1\}$